Transaction List

Search by

- ○ Accounting Date: [   ] (MMDDYY)   Operator ID: [   ]
- ● Name/Number: [10574490]
- ○ Attrny Docket No: [   ]
- ○ Deposit Account No: [   ]

Accounting Date
Starts: [   ]   Ends: [   ]

[Find]

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
02/25/2008	INTERSW	15118	SALE	1801	A	610.00	10574490
11/07/2006	GFREY1	436	SALE	8021	A	40.00	10574490
11/07/2006	GFREY1	435	SALE	1617	A	130.00	10574490
04/11/2006	MKAYPAGH	297	SALE	1616	A	360.00	10574490
04/11/2006	MKAYPAGH	296	SALE	1633	A	200.00	10574490
04/11/2006	MKAYPAGH	295	SALE	1642	A	400.00	10574490
04/11/2006	MKAYPAGH	294	SALE	1631	A	300.00	10574490

[OK]   [Adjustment Detail]   [Authorization Detail]   [Print Screen]
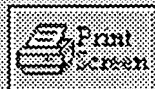
I don't see any prev-paid
Please check under
madnox if the serial#
IS Correct -